

**Fill in this information to identify the case:**Debtor 1 CHRISTOPHER E. LAMB

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-11031JCM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: NORTHWEST BANK\* Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 3 6 4 7

Property Address: 460 WEST 7TH ST  
ERIE PA 16502

**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$	<u>0.00</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$199.33

The next postpetition payment is due on

1 / 1 / 2025  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 CHRISTOPHER E. LAMB  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 12/30/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **CHRISTOPHER E. LAMB**  
Name

Case number (if known) **19-11031JCM**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
12/23/2019	1143634	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	118.83
01/28/2020	1147098	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	428.33
02/25/2020	1150617	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	258.53
03/23/2020	1154098	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	201.57
04/27/2020	1157561	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	198.23
05/26/2020	1160890	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	378.56
06/26/2020	1164042	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	259.46
07/29/2020	1167151	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	238.87
08/25/2020	1170229	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	287.59
09/28/2020	1173321	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	221.32
10/26/2020	1176416	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
11/24/2020	1179480	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
01/25/2021	1185400	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	228.98
02/22/2021	1188530	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	369.01
03/26/2021	1191831	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
04/26/2021	1195077	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	57.32
05/25/2021	1198191	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	125.04
06/25/2021	1201378	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	134.17
07/26/2021	1204584	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	158.49
08/26/2021	1207713	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	232.49
09/24/2021	1210826	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	200.35
10/25/2021	1213899	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	257.45
12/23/2021	1220015	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	430.83
01/26/2022	1223072	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	273.13
02/23/2022	1225946	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	220.59
03/25/2022	1228908	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	221.51
04/26/2022	1231954	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	277.36
05/25/2022	1234990	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	201.89
06/27/2022	1238018	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
07/26/2022	1240962	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
08/24/2022	1243851	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
09/27/2022	1246723	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
11/23/2022	1252322	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	398.66
12/22/2022	1255074	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
01/26/2023	1257809	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
02/23/2023	1260411	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
03/28/2023	1263191	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
04/25/2023	1266004	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
05/25/2023	1268869	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
06/26/2023	1271772	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
07/25/2023	1274519	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
08/25/2023	1277294	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
09/26/2023	1280031	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
10/25/2023	1282742	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
11/27/2023	1285413	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
12/21/2023	1288002	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
01/26/2024	1290682	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
02/26/2024	1293340	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
03/26/2024	1295989	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
04/25/2024	1298649	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
05/29/2024	1301363	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
06/25/2024	1303889	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
07/25/2024	1306494	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
08/26/2024	1309061	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
09/25/2024	1311653	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
10/25/2024	1314184	NORTHWEST BANK*	AMOUNTS DISBURSED TO CREDITOR	199.33
				<hr/> 12,358.46

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

CHRISTOPHER E. LAMB  
460 WEST 7TH STREET  
ERIE, PA 16502

REBEKAA SEELINGER ESQ  
4640 WOLF RD  
ERIE, PA 16505

NORTHWEST BANK\*  
COLLECTIONS DEPT\*  
100 LIBERTY ST  
PO BOX 337\*  
WARREN, PA 16365

12/30/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee